

# HOOVER HULL LLP

Attorneys at Law

Phone: 317-822-4400

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FEIN 35-2138424

Fax: 317-822-0234

Indianapolis, IN 46244-0989

Terms: Due Upon Receipt

Invoice Date 10/01/12  
Billed through 09/30/12

Invoice No. 35644  
File No. JDH 08728 00001

Kroger, Gardis & Regas, LLP  
Attn: Jim Knauer  
111 Monument Circle, Suite 900  
Indianapolis, IN 46204

RE: SPECIAL COUNSEL TO CHAPTER 11 TRUSTEE

## FOR PROFESSIONAL SERVICES RENDERED

09/21/12	STW	Receive and review application to employ Mr Fishman as mediator. (.1) Conference call with mediator, Trustee, and counsel for Trustee. (1.5) E-mail from parties re: participants in mediation. (.2)	1.80 hrs.	310.00 /hr	558.00
09/24/12	STW	Receive order on application to employ Mr. Fishman as mediator. Receive notice of First Bank filing unredacted reply in support of motion to remove trustee.	0.20 hrs.	310.00 /hr	62.00
09/25/12	STW	E-mail from Mr. Peters, counsel for Wells Fargo, re: exhibits to Rule 2004 exams. (.1) Call Mr. Peters re: same. (.2) Call Mr. Toner, counsel for Trustee, re: same. (.3) Call Mr. Knauer, Trustee, re:mediation. (.2)	0.80 hrs.	310.00 /hr	248.00
09/28/12	STW	Receive and review Ala. Livestock Auction et all designation of items for appeal and statement of issues.	0.30 hrs.	310.00 /hr	93.00
<b>Total Fees</b>					<b>\$961.00</b>

## DISBURSEMENTS & FACILITY CHARGES

09/30/12	Photocopy Charges	24.80
<b>Total Disbursements &amp; Facility Charges</b>		<b>\$24.80</b>

Current Charges \$985.80

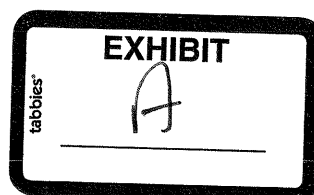
PLEASE PAY THIS AMOUNT. .... \$985.80

## TIMEKEEPER SUMMARY

WHITE, SEAN T.

NE PARTNER

Hours	Rate	Amount
3.10	310.00	\$961.00
3.10		\$961.00



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FEIN 35-2138424  
Terms: Due Upon Receipt

Invoice Date 01/02/13  
Billed through 12/31/12

Invoice No. 36259  
File No. JDH 08728 00001

Kroger, Gardis & Regas, LLP  
Attn: Jim Knauer  
111 Monument Circle, Suite 900  
Indianapolis, IN 46204

## RE: SPECIAL COUNSEL TO CHAPTER 11 TRUSTEE

### FOR PROFESSIONAL SERVICES RENDERED

12/03/12	STW	Call Ms. Hall re: confirmation hearing.	0.20 hrs.	310.00 /hr	62.00
12/06/12	STW	Receive order granting motion to suspend deadlines in First Bank appeal (.1) Receive brief in support of amended chapter 11 plan and Mr. Knauer's affidavit. (.3) Receive Joplins' notice of change to acceptance of plan. (.1) Receive proposed agenda for hearing on plan confirmation. (.1)	0.60 hrs.	310.00 /hr	186.00
12/07/12	STW	Receive and review Notice of Change of Ballot from AB Livestock. (.1) Receive and review minute entry confirming plan over objections. (.1)	0.20 hrs.	310.00 /hr	62.00
12/10/12	STW	Receive and review motion to approve additional immaterial modification to Trustee's First Amended Ch. 11 plan on shortened and limited notice and motion to shorten notice time.	0.20 hrs.	310.00 /hr	62.00
12/12/12	STW	Receive and review Bluegrass' objections to professional fees of Trustee, FBD, KGR, Hoover Hull and DSI. Call Ms. Hall and Toner re: same. Receive and review US Trustee's objections to professional fees of Trustee and FBD. Receive and review Alabama Livestock et al's objections to professional fees of Trustee, KGR, Hoover Hull, FBD and DSI.	0.70 hrs.	310.00 /hr	217.00
12/13/12	STW	Calls to/from Mr. Knauer, Trustee, and Ms. Hall re: objections to professional fees. Call Ms. Goss re: motion to quash moot. E-mail Ms. Hall re: same.	0.30 hrs.	310.00 /hr	93.00
12/14/12	STW	Call and e-mail Mr. Knauer, Trustee, and Ms. Hall, co-counsel, re: hearing on fee application. Review agenda for omnibus hearing.	0.30 hrs.	310.00 /hr	93.00
12/17/12	STW	Prepare for and participate in omnibus hearing on fee applications and motion to quash by phone. Call from Mr. Toner re: same and criminal counsel for T. Gibson and S. McDonald. E-mail Mr. Toner re: contact information for criminal counsel for T. Gibson and S. McDonald. Receive order confirming Ch. 11 plan. Receive and review minute entry re: hearing.	1.60 hrs.	310.00 /hr	496.00
12/18/12	STW	Receive orders granting fee application for Hoover Hull and KGR. Receive and review order mootting motion to quash.	0.20 hrs.	310.00 /hr	62.00
12/20/12	STW	Receive and review Notice of Entry of Confirmation Order, Occurrence of Effective Date and Notice of Other Information	0.10 hrs.	310.00 /hr	31.00
12/27/12	STW	E-mail from Ms. Delcotto re: order on fee award. Call Ms. Goss re: same. Draft amended order.	0.40 hrs.	310.00 /hr	124.00
<b>Total Fees</b>					<b>\$1,488.00</b>

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Invoice No. 36259

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**DISBURSEMENTS & FACILITY CHARGES**

12/01/12	Litigation Support Vendors - PACERS SERVICE CENTER	3.08
12/31/12	Photocopy Charges	<u>23.40</u>
<b>Total Disbursements &amp; Facility Charges</b>		<b>\$26.48</b>

**Current Charges** **\$1,514.48**

**PLEASE PAY THIS AMOUNT. ....** **\$1,514.48**

TIMEKEEPER SUMMARY

WHITE, SEAN T.	NE PARTNER	Hours	Rate	Amount
		<u>4.80</u>	<u>310.00</u>	<u>\$1,488.00</u>
		4.80		\$1,488.00

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Terms: Due Upon Receipt

Invoice Date 02/01/13  
Billed through 01/31/13

Invoice No. 36375  
File No. JDH 08728 00001

Kroger, Gardis & Regas, LLP  
Attn: Jim Knauer  
111 Monument Circle, Suite 900  
Indianapolis, IN 46204

## RE: SPECIAL COUNSEL TO CHAPTER 11 TRUSTEE

### FOR PROFESSIONAL SERVICES RENDERED

01/02/13	STW	Receive and review First Bank's withdrawal of objection to purchase money claims report and proofs of claim (.1). Receive e-mail from District Court re: dismissal of First Bank's appeal. (.1) E-mails to/from Ms. Lynch re: GP Cattle bank statements. (.2) Search for same in Metcalfe County records. (.9)	1.30 hrs.	310.00 /hr	403.00
01/03/13	STW	Review Metcalfe County records for bank statements for GP Cattle and Tom Gibson and e-mail to Ms. Lynch per her request. (.7) E-mail from Ms. Hall re: fee applications and invoices.(.1)	0.80 hrs.	310.00 /hr	248.00
01/04/13	STW	Search for bank records for accounts for T. Gibson for L. Lynch	0.50 hrs.	310.00 /hr	155.00
01/11/13	STW	Receive and review Blugrass' Objection to Trustee's motion to dismiss appeal	0.20 hrs.	310.00 /hr	62.00
01/14/13	STW	Review Alabama Livestock's response in opposition to motion to dismiss appeals.	0.20 hrs.	310.00 /hr	62.00
01/15/13	STW	Receive order denying Kentucky Cattlemen Association's motion to remove trustee.	0.10 hrs.	310.00 /hr	31.00
01/31/13	STW	*** NO CHARGE *** E-mail invoices to Ms. Hall per request.	0.20 hrs.	0.00 /hr	0.00
<b>Total Fees</b>					<b>\$961.00</b>

### DISBURSEMENTS & FACILITY CHARGES

01/01/13	Litigation Support Vendors - PACER SERVICE CENTER	0.90
01/01/13	Litigation Support Vendors - PACER SERVICE CENTER	1.70
01/31/13	Photocopy Charges	6.80
<b>Total Disbursements &amp; Facility Charges</b>		<b>\$9.40</b>

File No. 08728 00001

Invoice No. 36375

Page 2

Current Charges	\$970.40
Net Balance Forward	\$95,675.08
PLEASE PAY THIS AMOUNT.....	<u><u>\$96,645.48</u></u>

TIMEKEEPER SUMMARY

		Hours	Rate	Amount
WHITE, SEAN T.	NE PARTNER	3.10	310.00	<u>\$961.00</u>
		3.30		\$961.00

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Indianapolis, IN 46244-0989

Terms: Due Upon Receipt

Invoice Date 03/01/13  
Billed through 02/28/13

Invoice No. 36442  
File No. JDH 08728 00001

Kroger, Gardis & Regas, LLP  
Attn: Jim Knauer  
111 Monument Circle, Suite 900  
Indianapolis, IN 46204

RE: SPECIAL COUNSEL TO CHAPTER 11 TRUSTEE

## FOR PROFESSIONAL SERVICES RENDERED

02/19/13	STW	Receive and review Joplin's disclaimer of interest in purchase money escrow proceeds.	0.10 hrs.	310.00 /hr	31.00
02/20/13	STW	*** NO CHARGE *** Call Mr. Knauer, Trustee, re: status of case.	0.10 hrs.	0.00 /hr	0.00
<b>Total Fees</b>					<b>\$31.00</b>

<b>Current Charges</b>	<b>\$31.00</b>
Net Balance Forward	\$96,645.48
<b>PLEASE PAY THIS AMOUNT.....</b>	<b><u><u>\$96,676.48</u></u></b>

## TIMEKEEPER SUMMARY

WHITE, SEAN T.	NE PARTNER	Hours	Rate	Amount
		0.10	310.00	\$31.00
		0.20		\$31.00

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Indianapolis, IN 46244-0989

Terms: Due Upon Receipt

Invoice Date 04/01/13  
Billed through 03/31/13

Invoice No. 36631  
File No. JDH 08728 00001

Kroger, Gardis & Regas, LLP  
Attn: Jim Knauer  
111 Monument Circle, Suite 900  
Indianapolis, IN 46204

## RE: SPECIAL COUNSEL TO CHAPTER 11 TRUSTEE

### FOR PROFESSIONAL SERVICES RENDERED

03/05/13	STW	Call Ms. Hall re: fee application.	0.10 hrs.	310.00 /hr	31.00
03/11/13	STW	Begin to draft fee application.	0.50 hrs.	310.00 /hr	155.00
03/14/13	STW	Draft third interim application for compensation and reimbursement of expenses. Review and revise invoices for privilege and work product information.	1.00 hrs.	310.00 /hr	310.00
<b>Total Fees</b>					<b>\$496.00</b>

### DISBURSEMENTS & FACILITY CHARGES

03/31/13	Photocopy Charges	19.80
<b>Total Disbursements &amp; Facility Charges</b>		<b>\$19.80</b>

<b>Current Charges</b>	<b>\$515.80</b>
Net Balance Forward	\$96,676.48
<b>PLEASE PAY THIS AMOUNT.....</b>	<b><u>\$97,192.28</u></b>

### TIMEKEEPER SUMMARY

WHITE, SEAN T.	NE PARTNER	Hours	Rate	Amount
		1.60	310.00	\$496.00
		1.60		\$496.00

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Terms: Due Upon Receipt

<b>Invoice Date</b>	<b>05/01/13</b>	<b>Invoice No.</b>	<b>36740</b>
<b>Billed through</b>	<b>04/30/13</b>	<b>File No. JDH</b>	<b>08728 00001</b>

Kroger, Gardis & Regas, LLP  
Attn: Jim Knauer  
111 Monument Circle, Suite 900  
Indianapolis, IN 46204

## RE: SPECIAL COUNSEL TO CHAPTER 11 TRUSTEE

### FOR PROFESSIONAL SERVICES RENDERED

04/10/13	STW	Receive and review Objections to Professional Fees from Alton Darnell et al and Alabama Live Stock et al.	0.30 hrs.	310.00 /hr	93.00
04/12/13	STW	Calls to/from Ms. Hall and Mr. Knauer re: hearing on fee application and objections to same. Receive and review agenda for hearing including fee application and objections to same.	0.20 hrs.	310.00 /hr	62.00
04/15/13	STW	Prepare for (.2) and participate in omnibus hearing, including hearing on third interim fee application and objections to same. (.8) Receive and review minute entry on same. (.1)	1.10 hrs.	310.00 /hr	341.00
04/16/13	STW	E-mails to/from Ms. Hall re: order on fee application. Draft proposed order.	0.30 hrs.	310.00 /hr	93.00
04/18/13	STW	E-mail from Ms. Hall to Mr. LaTour et al re: orders on fee applications.	0.10 hrs.	310.00 /hr	31.00
04/19/13	STW	Receive and review notice of telephonic status conference in appeals of orders denying motion to remove trustee.	0.10 hrs.	310.00 /hr	31.00
04/22/13	STW	Call from Mr. Toner, counsel for Trustee, re: document production to USDA. (.2) Review Your Community Bank account statements and determine source of production for purposes of responding to USDA request. (.3)	0.50 hrs.	310.00 /hr	155.00
04/23/13	STW	Call Mr. Prather, assistant AG, re: Metcalfe County documents. (.1) Call Metcalfe County re: confidential nature of documents. (.2) Attention to production of YCB statements and source of same for purposes of disclosing to GIPSA, if possible. (.6) Calls to/from and emails to/from Mr. Toner, counsel for Trustee, re: same and proposed response to GIPSA. (.2)	1.10 hrs.	310.00 /hr	341.00
04/24/13	STW	E-mails to/from Mr. Toner, counsel for Trustee, re: production of documents to USDA GIPSA.	0.10 hrs.	310.00 /hr	31.00
04/29/13	STW	Calls to/from Mr. Richardson, counsel for Fifth Third re: 2004 transcripts and production to Wells Fargo. (.3) Attention to issues relating to same and review of emails between Mr. Walton and Mr. Peters, counsel for Wells Fargo. (.6) Review file for communications with Wells Fargo re: confidential nature of Rule 2004 exams. (.9) Call and email Mr. Toner and Mr. Knauer re: same. (.3) Begin to draft affidavit. (.4)	2.50 hrs.	310.00 /hr	775.00



File No. 08728 00001

Invoice No. 36740

Page 2

04/30/13 STW Draft affidavit re: confidential nature of Rule 2004 exams and letter to Mr. Peters, counsel for Wells Fargo, re: same.

1.70 hrs. 310.00 /hr 527.00

**Total Fees** \$2,480.00

**DISBURSEMENTS & FACILITY CHARGES**

04/30/13 Photocopy Charges 7.00

**Total Disbursements & Facility Charges** \$7.00

**Current Charges** \$2,487.00

Net Balance Forward \$97,192.28

**PLEASE PAY THIS AMOUNT.....** \$99,679.28

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
WHITE, SEAN T. NE PARTNER	8.00	310.00	\$2,480.00
	8.00		\$2,480.00

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Terms: Due Upon Receipt

Invoice Date 06/03/13  
Billed through 05/31/13

Invoice No. 36865  
File No. JDH 08728 00001

Kroger, Gardis & Regas, LLP  
Attn: Jim Knauer  
111 Monument Circle, Suite 900  
Indianapolis, IN 46204

## RE: SPECIAL COUNSEL TO CHAPTER 11 TRUSTEE

05/29/13 STW \*\*\* NO CHARGE \*\*\* Call Mr. Knauer, Trustee, re: telephonic status conference in Blue Grass/Alabama Livestock appeals. Call Mr. Toner, counsel for the Trustee, re: same.

0.30 hrs. 0.00 /hr 0.00

## DISBURSEMENTS & FACILITY CHARGES

05/01/13 Litigation Support Vendors - PACER SERVICE CENTER 0.10  
05/01/13 Litigation Support Vendors - PACER SERVICE CENTER 3.10

Total Disbursements & Facility Charges \$3.20

Current Charges \$3.20

Net Balance Forward \$99,679.28

PLEASE PAY THIS AMOUNT..... \$99,682.48

## TIMEKEEPER SUMMARY

Hours	Rate	Amount
0.30		\$0.00

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Indianapolis, IN 46244-0989

Terms: Due Upon Receipt

**Invoice Date** 09/03/13  
**Billed through** 08/31/13

**Invoice No.** 37185  
**File No. JDH** 08728 00001

Kroger, Gardis & Regas, LLP  
Attn: Jim Knauer  
111 Monument Circle, Suite 900  
Indianapolis, IN 46204

**RE: SPECIAL COUNSEL TO CHAPTER 11 TRUSTEE**

## FOR PROFESSIONAL SERVICES RENDERED

08/06/13	STW	Receive and review email from Mr. Toner, counsel for Trustee, re: Fifth Third's motion for protective order and receive and review same. (.1) Call Mr. Toner re: same. (.2)	0.30 hrs.	310.00 /hr	93.00
08/08/13	STW	Call Ms. Hall, counsel for Trustee, re: Fifth Third's motion to affirm protective order.	0.10 hrs.	310.00 /hr	31.00
08/14/13	STW	Receive and review objections of First Bank and Trust, Wells Fargo, and CPC Livestock et al to Fifth Third's motion for protective order.	0.30 hrs.	310.00 /hr	93.00
08/15/13	STW	Receive and review Fifth Third's motion to continue hearing on motion for protective order and objections to same filed by First Bank, Wells Fargo and CPC Livestock et al.	0.20 hrs.	310.00 /hr	62.00
08/29/13	STW	*** NO CHARGE *** Review 7th Circuit's decision in Sentinel Management reversing on fraudulent transfer and equitable subordination.	0.50 hrs.	0.00 /hr	0.00
<b>Total Fees</b>					<b>\$279.00</b>

## DISBURSEMENTS & FACILITY CHARGES

08/31/13	Photocopy Charges	1.20
<b>Total Disbursements &amp; Facility Charges</b>		<b>\$1.20</b>

<b>Current Charges</b>	<b>\$280.20</b>
Net Balance Forward	\$99,682.48
<b>PLEASE PAY THIS AMOUNT.....</b>	<b>\$99,962.68</b>

## TIMEKEEPER SUMMARY

		Hours	Rate	Amount
WHITE, SEAN T.	NE PARTNER	0.90	310.00	\$279.00
		1.40		\$279.00

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